

EXHIBIT F

F. Cure amount payable directly to APL logistics

Invoice Number	Invoice Date	Invoice Amount	Services Rendered		
HSNN013289	3/19/2007	827.45	Transportation Management Services		
HSNN012821	1/29/2007	701.57	Transportation Management Services		
HSNN012700	1/16/2007	584.40	Transportation Management Services		
HSNN012385	12/20/2006	1,531.31	Transportation Management Services		
NGON000523	3/20/2009	19,633.78	Transportation Management Services		
NGON000532	5/29/2009	75.00	Transportation Management Services		
NGON000524	3/23/2009	80,766.34	Transportation Management Services		
Total		<u>\$ 104,119.85</u>			